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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 05397

JEFFREY D BARNHART

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-0393

TRUSTEE'S FINAL REPORT AND ACCOUNT ______

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 02/12/04 and confirmed on 04/30/04.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 8041.61 . 3.
- The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
ADVOCATE HEALTHCARE	UNSECURED	NOT FILED	.00	.00
CENTRA CHARLES R REA	UNSECURED	NOT FILED NOT FILED 2385.60	.00	.00
CHARLES R REA	UNSECURED	2385.60	.00	238.56
CINGULAR	UNSECURED	NOT FILED	.00	.00
CITGO	UNSECURED	NOT FILED	.00	.00
CINGULAR CITGO COMED	UNSECURED	NOT FILED	.00	.00
DOWNERS GROVE SOUTH H S DIANON SYSTEMS GENERAL PEDIATRICS	UNSECURED	NOT FILED	.00	.00
DIANON SYSTEMS	UNSECURED	NOT FILED	.00	.00
GENERAL PEDIATRICS	UNSECURED	NOT FILED	.00	.00
DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
EMERGENCY MEDICAL CENTER			.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
ILLINOIS UROLOGICAL INST INTERNAL REVENUE SERVICE JEFFERSON JUNIOR HOSPITA	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
JEFFERSON JUNIOR HOSPITA	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	PAID	PAID
M & M ORTHOPAEDICS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE MIDLAND DEPARTMENT MGMT	UNSECURED	NOT FILED	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
OLD KENT BANK		NOT FILED	.00	.00
PLAZA ASSOCIATES	UNSECURED	NOT FILED	.00	.00

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PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00			
CFC FINANCIAL	UNSECURED	162.18	.00	16.22			
SCOTT L SOMMERS	UNSECURED	NOT FILED	.00	.00			
FIFTH THIRD BANK	UNSECURED	9436.76	.00	943.68			
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00			
FAIRLANE CREDIT SST	SECURED	2000.00	100.29	2000.00			
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	5.20	.00	5.20			
FAIRLANE CREDIT SST	UNSECURED	2537.93	.00	253.79			
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00			
Summary of disbursements:							

	SECURED	PRIORITY 1	UNSECURED	OTHER	TOTAL		
TOTAL CLMS ALLOWED PRINCIPAL PAID	2000.00	5.20 5.20	14522.47 1452.25	.00	16527.67 3457.45		
INTEREST PAID	100.29	.00	.00	.00	100.29		
TOTAL PAID The Debtor's attorney,	2100.29 ROBERT J	5.20 SEMRAD & ASSO	1452.25 C ,	.00 was allowed \$	3557.74 4050.00		
and was paid \$ 4050.00 .							

The Trustee received \$ 326.89.

Refunds to the Debtor totaled \$ 106.98.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/18/08 /S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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